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**From:** Magnuson, Janet [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8BAD0A5724AF49929292EF24F1A21655-JMAGNUSO]  
**Sent:** 9/7/2017 7:35:46 PM  
**To:** Rapicavoli, Emmanuelle [Rapicavoli.Emmanuelle@epa.gov]  
**Subject:** RE: Hopi meeting tomorrow

Emmanuelle, thanks for the update. Helpful. I'll forward the invite to Audrey as well. I'm not sure if Roberto can make it, he declined but then said he may be able to make it.

Also, it sounds like Christina Carroll in ENF will be assisting Hillary with the Hopi PWS systems, so that's great news. I included her on the invite and forwarded your message below.

Janet

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**From:** Rapicavoli, Emmanuelle  
**Sent:** Thursday, September 7, 2017 12:22 PM  
**To:** Wells, Kimberly <wells.kimberly@epa.gov>; Hecht, Hillary <Hecht.Hillary@epa.gov>; Magnuson, Janet <Magnuson.Janet@epa.gov>  
**Cc:** Rodriguez, Roberto <Rodriguez.Roberto@epa.gov>; Johnson, AudreyL <Johnson.AudreyL@epa.gov>  
**Subject:** RE: Hopi meeting tomorrow

Hi All,

I'm sorry you were disconnected. I think Jeff was sitting in front of the phone and hit cutoff button when Loretta dropped off.

The more immediate next steps are:

- 1) IHS will be updating the PER to address USDA comments. The majority of the comments seem to have a resolution in IHS's response document that USDA agrees with. The larger sticking point is the O+M costs for the treatment alternative but IHS plans to include more narrative descriptions comparing the Upper Moenkopi treatment system operational costs. I believe USDA is good with that approach.
- 2) The HUC will be developing its proformas that include the first year operating budget. The idea here will be to reapportion some of their administrative costs to other programs so that the HAMP-specific O+M budget is lowered.
- 3) The HUC will begin the application process using the USDA online application form that includes submittal of the revised PER and HUC operating budget.

These items are all supposed to happen in the November/December timeframe.

The other outstanding issue from a EPA/IHS funding perspective is getting First Mesa to sign the MOA (the other three villages have signed). The HUC plans to meet with them on Friday.

I'm happy to meet with you next week if you'd like to discuss.

Thanks,

Emmanuelle

Emmanuelle Rapicavoli

Drinking Water Protection Section (WTR 3-2)  
Environmental Protection Agency, Region 9  
75 Hawthorne Street  
San Francisco, Ca 94105  
(415) 972-3969 (phone)  
(415) 947-3545 (fax)

Please: All data submittals to our office should be sent by email to [datamanager@epa.gov](mailto:datamanager@epa.gov) with a copy to me (or your project manager in the Drinking Water Office). Data reports are due no later than the 10<sup>th</sup> of the month following the month that you receive results, or the 10<sup>th</sup> of the month following the compliance period, whichever comes first. Please include the whole lab report and copy of the Chain of Custody. Label with PWS name and number; & source or distribution system location codes or names for data collection points.

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**From:** Wells, Kimberly  
**Sent:** Wednesday, September 06, 2017 4:21 PM  
**To:** Hecht, Hillary <[Hecht.Hillary@epa.gov](mailto:Hecht.Hillary@epa.gov)>; Magnuson, Janet <[Magnuson.Janet@epa.gov](mailto:Magnuson.Janet@epa.gov)>; Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>  
**Cc:** Rodriguez, Roberto <[Rodriguez.Roberto@epa.gov](mailto:Rodriguez.Roberto@epa.gov)>  
**Subject:** RE: Hopi meeting tomorrow

Yes, please include me. Thank you.

Kimberly Wells  
Attorney Advisor  
Office of Regional Counsel  
U.S. EPA Region 9  
75 Hawthorne Street, 12th Floor  
San Francisco, CA 94105  
(415) 972-3056

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**From:** Hecht, Hillary  
**Sent:** Wednesday, September 6, 2017 3:10 PM  
**To:** Magnuson, Janet <[Magnuson.Janet@epa.gov](mailto:Magnuson.Janet@epa.gov)>; Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>  
**Cc:** Rodriguez, Roberto <[Rodriguez.Roberto@epa.gov](mailto:Rodriguez.Roberto@epa.gov)>; Wells, Kimberly <[wells.kimberly@epa.gov](mailto:wells.kimberly@epa.gov)>  
**Subject:** RE: Hopi meeting tomorrow

Yes, thank you.  
Hillary

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**From:** Magnuson, Janet  
**Sent:** Wednesday, September 06, 2017 2:54 PM  
**To:** Hecht, Hillary <[Hecht.Hillary@epa.gov](mailto:Hecht.Hillary@epa.gov)>; Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>  
**Cc:** Rodriguez, Roberto <[Rodriguez.Roberto@epa.gov](mailto:Rodriguez.Roberto@epa.gov)>; Wells, Kimberly <[wells.kimberly@epa.gov](mailto:wells.kimberly@epa.gov)>  
**Subject:** RE: Hopi meeting tomorrow

Why don't we all touch base when Emmanuelle gets back. I am sure that Kimby will also want to participate. Next week? I can set up a meeting.

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**From:** Hecht, Hillary  
**Sent:** Wednesday, September 6, 2017 2:46 PM  
**To:** Magnuson, Janet <[Magnuson.Janet@epa.gov](mailto:Magnuson.Janet@epa.gov)>; Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>  
**Cc:** Rodriguez, Roberto <[Rodriguez.Roberto@epa.gov](mailto:Rodriguez.Roberto@epa.gov)>  
**Subject:** RE: Hopi meeting tomorrow

Hi Emmanuelle,  
I sort of got disconnected when Lorretta hung up and I wanted to double check on the Next Steps.  
Here's what I got

- USDA will send Hopi the application,
- The application will include a revised PER,
- The final design comes after the USDA money is obligated,
- The Tribe needs to finish the audits,
- USAD is expecting more on the Villages operational costs.

I assume I missed some things. Can you fill me in?

Thanks,  
Hillary

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**From:** Magnuson, Janet  
**Sent:** Wednesday, September 06, 2017 2:41 PM  
**To:** Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>  
**Cc:** Rodriguez, Roberto <[Rodriguez.Roberto@epa.gov](mailto:Rodriguez.Roberto@epa.gov)>; Hecht, Hillary <[Hecht.Hillary@epa.gov](mailto:Hecht.Hillary@epa.gov)>  
**Subject:** RE: Hopi meeting tomorrow

Emmanuelle, when Loretta got off the phone, I got cut off—I was able to listen in on a lot of the conversation, but I don't think we were finished?

Janet

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**From:** Rapicavoli, Emmanuelle  
**Sent:** Tuesday, September 5, 2017 8:50 PM  
**To:** Magnuson, Janet <[Magnuson.Janet@epa.gov](mailto:Magnuson.Janet@epa.gov)>  
**Subject:** RE: Hopi meeting tomorrow

Thanks Janet. Sounds good. The PER discussion may get into the weeds but will be important for moving forward with USDA. They still seem to be very stuck on the treatment alternative. Provided we can move forward, the later part of the meeting is where we hope to identify next steps and timeframe for funding which I could see being relevant to your enforcement cases.

Attached are some documents that will likely be discussed tomorrow:

- 1) IHS developed the Joint agency response to the PER comments from USDA
- 2) USDA's cost spreadsheet for different funding options
- 3) USDA's capital costs for treatment alternative

Thanks,  
  
Emmanuelle

Emmanuelle Rapicavoli  
Drinking Water Protection Section (WTR 3-2)  
Environmental Protection Agency, Region 9  
75 Hawthorne Street  
San Francisco, Ca 94105  
(415) 972-3969 (phone)  
(415) 947-3545 (fax)

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**From:** Magnuson, Janet  
**Sent:** Tuesday, September 05, 2017 4:33 PM  
**To:** Rapicavoli, Emmanuelle <[Rapicavoli.Emmanuelle@epa.gov](mailto:Rapicavoli.Emmanuelle@epa.gov)>  
**Subject:** Hopi meeting tomorrow

Hi Emmanuelle,  
Not sure if you will get this message, but I plan on participating by phone to listen in on most of the Hopi call tomorrow. I probably will not join until around 10:30. Let me know if there are any sessions that would be particularly helpful for me to listen in on.  
Kimby is tied up with another case and will not be able to participate.

Janet A. Magnuson  
Assistant Regional Counsel  
Office of Regional Counsel, ORC-2  
United States Environmental Protection Agency  
75 Hawthorne Street  
San Francisco, CA 94105  
415-972-3887